

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 03/20/2018

TO: Veronica Hahni, Executive Director

FAX NO. (213) 627-1821

FROM: Nelson Thomas, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: BLQ PICO BLVD

Account No.: 18974

County Remittance 2/22/2018

10,295.48

City Parcel Payments 2/09/2018

2,843.46

Available for Reimbursement

\$13,138.94

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2017-2018

DATE OF REMITTANCE: February 20, 2018

ACCT.#	DESCRIPTION	TYPE	2017-2018	2017-2018	2017-2018	2017-2018
			PROPERTY TAX REVENUE	SECURED 1ST PAID	REDEMPTION MST 2ND QTR (TAX)	REDEMPTION MST 2ND QTR (PENALTY)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 10,295.48 -	- 10,092.84 -	- 5.52 -	- 197.12 -
			10,295.48	10,092.84	5.52	197.12